

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No. 02	3. Effective Date 2004FEB24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0240		
Code 0MWW4		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AC NET INCREASE: \$96,707.49

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/240, option 5

PURPOSE: To add 1609 man-hours for added scope of work and extend the period of performance

PRIOR CONTRACT AMOUNT: \$405,482.44

AMOUNT OF THIS ACTION: \$96,707.49

REVISED CONTRACT AMOUNT: \$502,189.93

1. This action is modification 02 to Task Order Number 0240 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for an additional 1609 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 1609 from 4108 to 5717 hours, at an additional total cost of \$96,707.49. This modification increases total task order as follows:

	Mod 01	Change	Mod 02
Estimated Cost:	\$386,421.32	\$89,241.73	\$475,663.05
Fixed Fee:	\$ 19,061.12	\$7465.76	\$26,526.88
Total Estimated Cost:	\$405,482.44	\$96,707.49	\$502,189.93
Hours:	4108	1609	5717

3. Modification 01 revises: Section B, F and Section G.
4. The contractor shall perform this order 0240 in accordance with the Scope of Work in Section C and Work Directive CAM-240 (R2).
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>		HR		\$ <u>76,931.41</u>
	NOUN: FMTV - CAM 240 FMTV CAB				
	PRON: J03RD716J0 PRON AMD: 01 ACRN: AA				
	AMS CD: 654604H0700				
	NOUN: To develop a new FMTV Cab using solid modeling				
	Level of Effort: 5717 man hours *				
	WD: CAM-240 R2 *				
	Estimated Cost: \$475,663.05 *				
	Fixed Fee: \$ 26,526.88 *				
0001AB	Total Estimated Cost: \$502,189.93 *				
	*Revised by Modification 02				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-MAY-2004				
	\$ 76,931.41				
0001AB	<u>SERVICES LINE ITEM</u>				\$ <u>328,551.03</u>
	NOUN: FMTV CAM-240 ARMOR ENG SPRT				
	PRON: J035X809J0 PRON AMD: 01 ACRN: AB				
	AMS CD: 51106866007				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				

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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	DLVR SCH				
	REL CD	QUANTITY	PERF COMPL		
	001	0	DATE		
			31-MAY-2004		
		\$	328,551.03		
	SERVICES LINE ITEM				
	NOUN: FMTV-CAM240R2 ILS/TB ARM KITS				
	PRON: J045X932J0 PRON AMD: 01 ACRN: AC				
	AMS CD: 51108992015				
	This CLIN directly funds the effort at CLIN 0001AA and shall be billed as such.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH		PERF COMPL		
	REL CD	QUANTITY	DATE		
	001	0	31-MAY-2004		
		\$	96,707.49		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0240 MOD/AMD 02	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0240 R2 is date of award through 31 May 04.*

*Changed by Mod 02.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	J045X932J0	AC	2	\$	0.00	\$	96,707.49	\$	96,707.49
	51108992015		4ZMTJ0						
					NET CHANGE	\$	96,707.49		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42035000041C1C02P5110892516	S20113	W56HZV	\$	96,707.49
					NET CHANGE	\$	96,707.49

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	405,482.44	\$	96,707.49	\$	502,189.93